



Payment Report
FY2007-08
August Payment

*****Final*****

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SHERIDAN COUNTY

0819 Westby K-12 Schools

District ANB: EL: 38 HS: 17

Located ANB: 55

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	270,171.23	27,017.12	243,154.11	27,017.12
This Month's Payment - sent to Sheridan County				27,017.12
Quality Educator (01-3111)				
ENTITLEMENT	44,249.70	4,424.97	39,824.73	4,424.97
This Month's Payment - sent to Sheridan County				4,424.97
At Risk Student (01-3112)				
ENTITLEMENT	2,047.05	204.71	1,842.34	204.71
This Month's Payment - sent to Sheridan County				204.71
Indian Education for All (01-3113)				
ENTITLEMENT	1,122.00	112.20	1,009.80	112.20
This Month's Payment - sent to Sheridan County				112.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Sheridan County				20.00
Special Education (01-3115)				
ENTITLEMENT	12,731.76	1,273.18	11,458.58	1,273.18
This Month's Payment - sent to Sheridan County				1,273.18

* Entitlement has been recalculated

Office of Public Instruction

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August Payment

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0819 Westby K-12 Schools **District ANB:** EL: 38 HS: 17
Located ANB: 55

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	1,000.00	1,000.00	0.00	1,000.00
This Month's Payment - sent to Sheridan County				1,000.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	10,114.63	91,031.69	10,114.63
This Month's Payment - sent to Sheridan County				10,114.63
Technology Fund (28-3281)				
ENTITLEMENT	651.29	651.29	0.00	651.29
This Month's Payment - sent to Sheridan County				651.29
This Month's Payment for District				44,818.10

0822 Medicine Lake K-12 Schools **District ANB:** EL: 80 HS: 37
Located ANB: 117

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	412,841.29	41,284.13	371,557.16	41,284.13
This Month's Payment - sent to Sheridan County				41,284.13

* Entitlement has been recalculated

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SHERIDAN COUNTY

0822 Medicine Lake K-12 Schools

District ANB: EL: 80 HS: 37

Located ANB: 117

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	52,255.63	5,225.56	47,030.07	5,225.56
This Month's Payment - sent to Sheridan County				5,225.56
At Risk Student (01-3112)				
ENTITLEMENT	7,318.11	731.81	6,586.30	731.81
This Month's Payment - sent to Sheridan County				731.81
Indian Education for All (01-3113)				
ENTITLEMENT	2,386.80	238.68	2,148.12	238.68
This Month's Payment - sent to Sheridan County				238.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,200.00	620.00	5,580.00	620.00
This Month's Payment - sent to Sheridan County				620.00
Special Education (01-3115)				
ENTITLEMENT	23,707.98	2,370.80	21,337.18	2,370.80
This Month's Payment - sent to Sheridan County				2,370.80
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	1,277.04	1,277.04	0.00	1,277.04
This Month's Payment - sent to Sheridan County				1,277.04

* Entitlement has been recalculated

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SHERIDAN COUNTY

0822 Medicine Lake K-12 Schools

District ANB: EL: 80 HS: 37

Located ANB: 117

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	10,114.63	91,031.69	10,114.63
This Month's Payment - sent to Sheridan County				10,114.63
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	3,842.83	3,842.83	0.00	3,842.83
This Month's Payment - sent to Sheridan County				3,842.83
Technology Fund (28-3281)				
ENTITLEMENT	997.37	997.37	0.00	997.37
This Month's Payment - sent to Sheridan County				997.37
This Month's Payment for District				66,702.85

0828 Plentywood K-12 Schools

District ANB: EL: 247 HS: 155

Located ANB: 402

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,226,393.89	122,639.39	1,103,754.50	122,639.39
This Month's Payment - sent to Sheridan County				122,639.39

* Entitlement has been recalculated

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SHERIDAN COUNTY

0828 Plentywood K-12 Schools

District ANB: EL: 247 HS: 155

Located ANB: 402

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	108,825.42	10,882.54	97,942.88	10,882.54
This Month's Payment - sent to Sheridan County				10,882.54
At Risk Student (01-3112)				
ENTITLEMENT	6,019.27	601.93	5,417.34	601.93
This Month's Payment - sent to Sheridan County				601.93
Indian Education for All (01-3113)				
ENTITLEMENT	8,200.80	820.08	7,380.72	820.08
This Month's Payment - sent to Sheridan County				820.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	180.00	1,620.00	180.00
This Month's Payment - sent to Sheridan County				180.00
Special Education (01-3115)				
ENTITLEMENT	106,914.10	10,691.41	96,222.69	10,691.41
This Month's Payment - sent to Sheridan County				10,691.41
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	3,904.61	3,904.61	0.00	3,904.61
This Month's Payment - sent to Sheridan County				3,904.61

* Entitlement has been recalculated

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0828 Plentywood K-12 Schools **District ANB:** EL: 247 HS: 155
Located ANB: 402

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	10,114.63	91,031.69	10,114.63
This Month's Payment - sent to Sheridan County				10,114.63
Technology Fund (28-3281)				
ENTITLEMENT	2,933.11	2,933.11	0.00	2,933.11
This Month's Payment - sent to Sheridan County				2,933.11
This Month's Payment for District				162,767.70

9693 Sheridan/Daniels Coop

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	8,989.60	898.96	8,090.64	898.96
This Month's Payment - sent to Sheridan County				898.96
Special Education (82-3233)				
ENTITLEMENT	81,293.09	8,129.31	73,163.78	8,129.31
This Month's Payment - sent to Sheridan County				8,129.31
This Month's Payment for District				9,028.27

* Entitlement has been recalculated

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SHERIDAN COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,909,406.41	190,940.64	1,718,465.77	190,940.64	190,940.64
Quality Educator (01-3111)					
ENTITLEMENT	205,330.75	20,533.07	184,797.68	20,533.07	20,533.07
Quality Educator (82-3234)					
ENTITLEMENT	8,989.60	898.96	8,090.64	898.96	898.96
At Risk Student (01-3112)					
ENTITLEMENT	15,384.43	1,538.45	13,845.98	1,538.45	1,538.45
Indian Education for All (01-3113)					
ENTITLEMENT	11,709.60	1,170.96	10,538.64	1,170.96	1,170.96



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SHERIDAN COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 560
County ANB: EL: 0 HS: 0 K12: 574

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	8,200.00	820.00	7,380.00	820.00	820.00
Special Education (01-3115)					
ENTITLEMENT	143,353.84	14,335.39	129,018.45	14,335.39	14,335.39
Special Education (82-3233)					
ENTITLEMENT	81,293.09	8,129.31	73,163.78	8,129.31	8,129.31
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	6,181.65	6,181.65	0.00	6,181.65	6,181.65
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	303,438.96	30,343.89	273,095.07	30,343.89	30,343.89



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SHERIDAN COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 560

County ANB: EL: 0 HS: 0 K12: 574

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	3,842.83	3,842.83	0.00	3,842.83	
					3,842.83
Technology Fund (28-3281)					
ENTITLEMENT	4,581.77	4,581.77	0.00	4,581.77	
					4,581.77
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					274,288.65
Coop Payment					9,028.27
County Payment					0.00
This Month's Payment					283,316.92